Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill  Date.....

Division: **BBMP, Dasarahalli**  Sub-Division: **Shettyhalli Sub Division**

Bill Received No.  Dated  Divisional  Cash Book Voucher No..... Dated.....

Sub Divisional  Schedule Docket No.  Head of Account:

**Est.Cost: 15.00 Lakhs**  D.R.No. :

| | |
|---|---|
| **Name of Work** (as per sanctioned estimate) : | **Construction of RCC drains 17th B cross near Geetha School in Prashanth Nagara in ward no 13, Shettyhalli Sub Division** |
| **Name of Contractor** and Full Address : | **Sri Loki Venkatesh .B.K No.01, Sree Nilaya, Behind Ranga Mandira, Bagalagunte Bengaluru 560073.** |
| **Reference to Agreement No** | **EE / DD / WO / 367 / 17-18 dated : 26.03.2018.** |

Certified that the measurements were taken by me on 13/12/2018 and recorded in Pages 57535 to 57539

Of measurement Book No 576 and that the work is satisfactorily executed.

**Officer-in-charge of work**

**Contractor**

Certified that the measurement were taken by me on 13/12/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

**Sub-Division Officer**

II Memorandum of Payment  **Work Code: 013-18-000026 (P code- P1771)**

| | |
|---|---|
| 1) Total value of work done or supplies made as per account within | |
| 2) Deduct amount to be held in reserve being .....percent Rs..... | |
| 3) " Balance | |
| 4) Deduct Payment: | |
| a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of | |
| b. Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash. | |
| 5) Balance being unpaid value of work done held in reserve. | |
| 6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments. | |
| 7) Net amount due to or from Contractor adjustments items. | |
| 8) Advance to Contractor for materials brought to site (as detailed) within. | |
| 9) Value of Government materials supplied. | |
| Total amount adjusted - | |

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated  Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

**Initials of Officer making payment**

**Executive Engineer**

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| Sl. No. | Description of Item | Unit | Previous Measurements | | Present Measurements | | | Total up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Amount | Qty | Rate | Amount | Qty | Amount |
| 1 | Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications and the directions of the Engineer-in-charge. | Cum | - | - | 225.00 | 200.00 | 45000.00 | 225.00 | 45000.00 |
| 2 | Removing B.S slab of drain and stacking complete as per specifications and the directions of the Engineer-in-charge. | Sqm | - | - | 337.50 | 100.00 | 33750.00 | 337.50 | 33750.00 |
| 3 | Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and the directions of the Engineer-in-charge. | | - | - | - | - | - | - | - |
| | Avilable CA | Cum | - | - | 29.78 | 4500.00 | 134010.00 | 29.78 | 134010.00 |
| | Remaining Balance Qty | Cum | - | - | 7.72 | 6000.00 | 46320.00 | 7.72 | 46320.00 |
| 4 | Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications and the directions of the Engineer-in-charge. | Cum | - | - | 93.75 | 6100.00 | 571875.00 | 93.75 | 571875.00 |
| 5 | Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications and the directions of the Engineer-in-charge. | Sqm | - | - | 900.00 | 333.00 | 299700.00 | 900.00 | 299700.00 |
| 6 | Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and the directions of the Engineer-in-charge. | Tonnes | - | - | 5.63 | 65000.00 | 365950.00 | 5.63 | 365950.00 |
| | | | | | Total Rs | | 1496605.00 | | 1496605.00 |

Certificate

1 Certified that the contractor has work done satisfactorily.
2 The contractor has removed the debries from work site.
3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 13, Mallasandra

Assistant Executive Engineer
Shettyhalli Sub Division
BBMP, Bangalore

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